ASAI Please

Work Order ID 63179

October 22, 2010 11:38:28 AM

Quality Control

Page 1

Item 1D: D3948-041 Accept Setup Start **Revision ID:** Stop Item Name: Plate, Anchor Start Qty: 3.00 **Start Date:** 10/22/10 **Cust Item ID:** Required Date: 10/26/10 Req'd Qty: 3.00 **Customer:** Reference: Start Run Process Plan: 1 1 Date: Tooling: Approvals: Date: Stop Date:_ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Reject Tool ID Accept Reject Insp. **Work Center ID** Description Qty Qty Number **Run Hours** Code Stamp Draw Nbr **Revision Nbr** D3948 В 100 0.00 B10-10-25 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3948-1 Dwg Rev: Dwg Rev: Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B10-10-25 QC 0.00 Memo

C----

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W/O:			WC	RK ORDER CHA	ANGES					→
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					!					

Part No):	PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQ	A :	Date:	
	R	esolution:	Disposition	ı:	QA	N/C Clo	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action	Section B	Sign &		cation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Descript Chief Eng		Date	Sect	on C	Chief Eng	QC Inspector
		•								
					. .					

October 22, 2010 11:38:28 AM



Page 2

Item ID:

D3948-041

Accept

Setup Start



Revision ID:

Item Name:

Plate, Anchor

Start Date:

10/22/10

Start Qty: 3.00

Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ___

Tooling:

Date:

Run

Start

Stop

Stop



Required Date: 10/26/10

QC:

Date:

SPC (Y/N):

Date:

Tool ID

Tool # Plan Accept

Code

Reject Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00

Sidliolas

Qty

130



Small Fab

Memo

1- countersink holes as per dwg

2- deburr if necessary

QC5- Inspect part completeness to step on W/O

0.00

0.00

0.00

500/11/26

140

Quality Control

Memo

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/C C	losed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (NC	R)			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approvai
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
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l									
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October 22, 2010 11:38:29 AM



Page 3

Item ID:

D3948-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Plate, Anchor

Start Date:

10/22/10

Start Qty: 3.00

Req'd Qty: 3.00

Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 10/26/10

Process Plan:

Operation

Description

Date:

Tooling:

SPC (Y/N):

Date: Date:

Start Run



Sequence ID/ **Work Center ID**

150

HandFinish

Memo

Chemical Conversion Coat per QS1005 4.1

Set Up/

Run Høurs 0.00 DK 10-10-26-

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp

Hand Finishing

160

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

=) Il 10/10/26

170

Packaging

Packaging

Pick Kit

C---

Memo

0.00

0.00

JS10/10/26

W/O:			V	ORK ORDER CHANG	ES				•
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Da	te Qty	Approval Chief Eng /	Approval QC Inspector
7.1								Prod Mgr	,
	:				in in		ţ		
Part No	<u> </u>	PAR #:	Fault Ca	tegory:	NCR: Ye	s No	DQA:	Date:	
		esolution:							
NCR:				DER NON-CONFORMA					
NCH:	T				•				1
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Correction Description	on B	V	/erification Section C	Approval Chief Eng	Approval QC Inspector
		Section	Chief Eng	Chief Eng	Da		Jection C	Office Eng	QO Mapeotor
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Page 4

Item ID:

D3948-041

Accept

Setup Start



Revision ID:

Item Name:

Plate, Anchor

Start Date:

10/22/10

Start Qty: 3.00

Req'd Qty: 3.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run

Start

Stop



Required Date: 10/26/10

Date:_____

SPC (Y/N):

Set Up/

0.00 .

Run Hours

Date:

Stop



Sequence ID/ **Work Center ID**

180

Small Fab Small Fab

Memo

Memo

Memo

0.00

INSTALL NUT PLATES AS PER DWG

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

190

Quality Control

200

Packaging

Packaging

Identify as per dwg & Stock Location: (D)

QC5- Inspect part completeness to step on W/O

0.00

0.00

Page 5

October 22, 2010 11:38:30 AM

Item ID:

D3948-041

Accept



Setup Start

Run

Qty

Accept

Qty



Revision ID: Item Name:

Start Date:

Plate, Anchor

Required Date: 10/26/10

10/22/10

Start Qty: 3.00

Req'd Qty: 3.00

Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Memo

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Code

Tool # Plan

Start

Stop

Reject Reject Insp.

Sequence ID/ **Work Center ID**

210

QC

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

0.00

10/10/27 HJ MF 10-10-27

Number

Stamp

C----

· Picklist Print

October 22, 2010 11:38:26 AM

Work Order ID: 63179

Parent Item:

D3948-041

Parent Item Name: Plate, Anchor



Start Date: 10/22/10

Required Date: 10/26/10

Page 1

Start Qty: 3.00

Required Qty: 3.00

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IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No	- ,		100	sf	45.2340	0.1085	0.342632	310 -(v	-54	
				<u>Location</u> MAT21	113608		<u>Qty</u> .234 .234	Loc Code	<u> </u>	13608)		~ (E)	<u> </u>
MS21059L3		Purchased	No			170	Each	53.0000	2	E/S 1	0/10	/26	
					114718 115708	<u>Loc (</u>	Oty 53 6 2	Loc Code	<i>/</i>				
MS20426AD3-3	11811 1211	Purchased	No		115727	170	45 Each	4,185.000	4	10	0/10	/26	
				Location ST316	19099 ₍		Oty 4185 4173	Loc Code		20		٠.	

W/O:			W	ORK ORDER CHANGE	ES				,
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							!		
.						1			
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA :	:	Date:	·
	R	esolution:	Dispositi	on:	QA: N/C CI	osed:		Date: _	•
NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Section		Chief Eng	QC Inspector
	}								
	-								
									t
								,	

DART AEROSPACE LTD	Work Order:	63179
Description: PLATE ANCHOR	Part Number:	D3948 .
Inspection Dwg: D 3948-1 Rev: 15		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
d .018	4 -004001	,103	82		V 1302	
	1.407001	,754	¥	*	V	
344	4-04	,342	4		V	
-688	1.00	1686	٧	,	J	
2,250	7 00	2.754	ب		V	
1.750	4 .010	1.749	4		V,	
6-24	£ .080	6.351	h -		V	
1.35	74 .00	1.751	8		V	
2.50	th ,030	7.494	×		V	
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Measured by:		Audited by:	Prototype Approval:	N/A
Date:	10-10-55	Date: 10/10/26	Date:	N/A
Rev Date	Change	0.	Revised by	Approved

New Issue

8 PARTS LIST ITEM DESCRIPTION -041 X PLATE, ANCHOR D3948-041 PLATE NUTPLATE (OR MS21059-3) D3948-1 MS21059L3 MS20426AD3-3 RIVET 000 0 000 -MS21059L3 (1) MS20426D3-3 (2) 2 PL С 0 0 D3948-1-D3948-041 PLATE, ANCHOR -3F NOW MADE FROM 304 SS (ZN A8-5), 0.063 THICK WAS 0.040 (ZN A8-3, A8-5), -043/-3/-3F WIDER (ZN B6-4, B6-5) В 09.06.08 Α NEWISSUE CP 09.05.13 REV. DESCRIPTION BY DATE NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: NONE
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3948-041" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.10 Inc. DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B D3948 MFG. APPR. SHEET 1 OF 5 TITLE APPROVED SCALE PLATE, ANCHOR DE APPR. NTS COPYRIGHT © 2009 BY DAK - AEROSPACE LTD THIS DOCUMENT IS PROVIDED AND COMPOSITION AND IS SUPPLIED ON THE DIFFIELD CONCENTRATION OF THE DIFFIELD CONCENTRATIO 7) WEIGHT: 0.10 lbs -DATE 09.06.08

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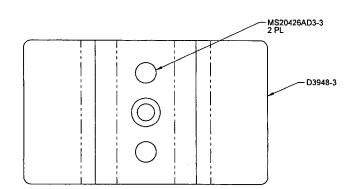
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PARTS LIST

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ITEM	QTY -043	P/N	DESCRIPTION
1	X	D3948-043	PLATE, ANCHOR
2	1	D3948-3	PLATE
3	1	MS21059L3	NUTPLATE (OR MS21059-3)
4	2	MS20426AD3-3	RIVET





D3948-043 PLATE, ANCHOR

NOTES:

1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: NONE
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3948-043" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.06 lbs

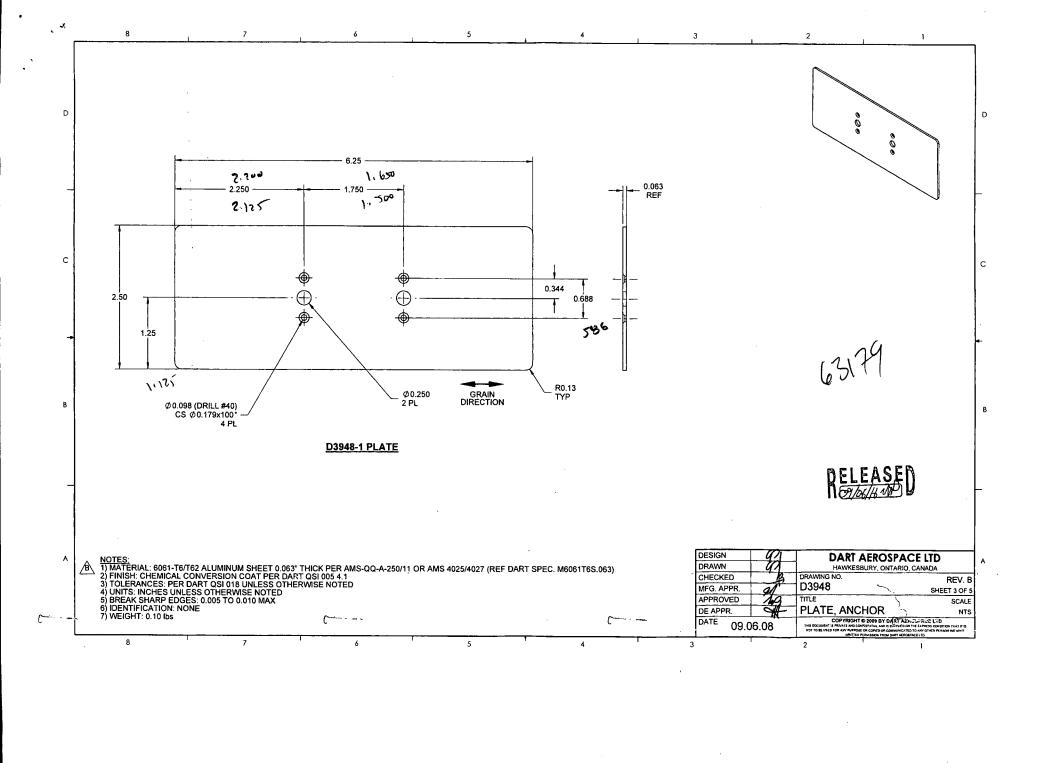
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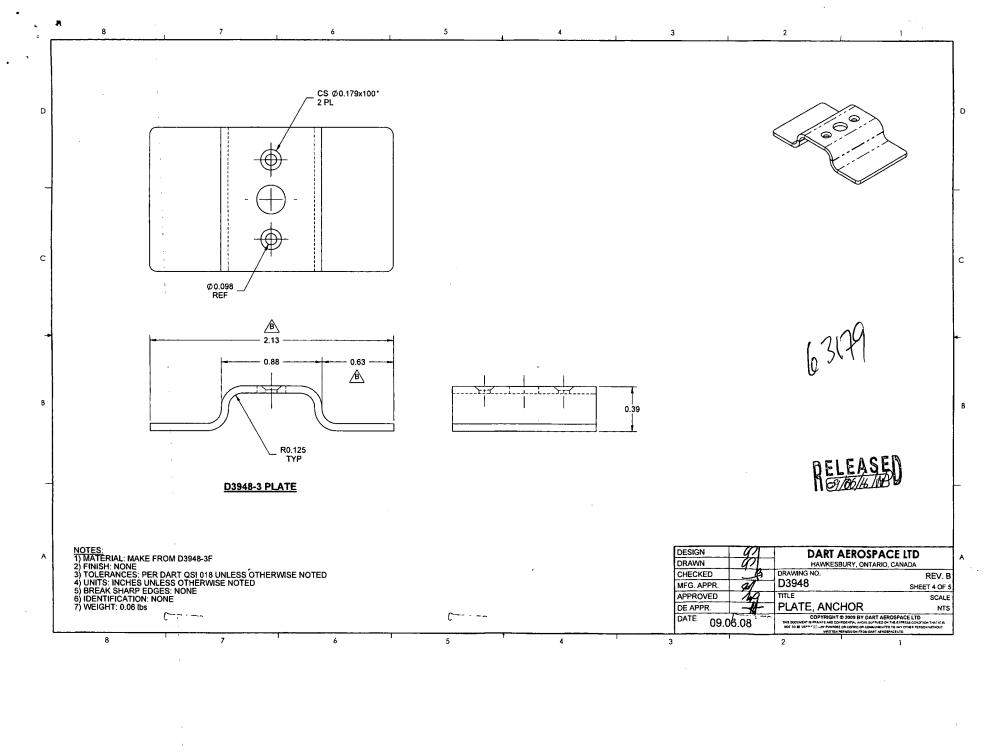
DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B D3948 MFG. APPR. SHEET 2 OF 5 TITLE APPROVED SCALE PLATE, ANCHOR DE APPR. NTS DATE 09.06.08

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